

# TAXINVOICE

Invoice No: 341  
Invoice Date: 2024-01-04  
Due Date: 2024-02-03

## Billed By

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Shreeji Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAACR5678A  
Address: Bapunagar, Ahmedabad,  
Gujarat 380024  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	100	6000.00	18	7080.00
Tile Adhesive (kg)	3506	70	50	3500.00	18	4130.00
Wall Putty (kg)	3214	50	50	2500.00	18	2950.00
				Total Taxable Value	12000.00	
				Subtotal	14160.00	
				Discount	600	
				Total	13560.00	
				Amount Paid	0.00	
				Balance Due	Rs 13560.00	

## Terms and condition

Please make the payment by the due date.

